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**Setup Start**

1107

**Stop**



12

[illegible]**Cust Item ID:**

**THE UNIVERSITY OF CHICAGO**

**Customer:**

Approvals: Process Plan: *mf*

Date: (1-01)-24

**Tooling:****Date:**

Run Start

[REDACTED]

**QC:**



Date:

**SPC (Y/N):**

**Date:**

**Stop**

[illegible]

160		0.00	
			
Small Fab			
Small Fab	<p><b>Memo</b></p> <p>PULL FROM STOCK D4151-7 X 10</p> <p>B61233 X 2</p> <p>B61016 X 8</p> <p><del>B61233</del> X 2</p> <p>REWORK PARTS TO DRAWING REV C</p> <p>(OPEN HOLES TO .250)</p>	0.00	<p>11/01/26</p> <p>12</p>
170	QC6- Inspect dimensions to drawing	0.00	
			
QC			
Quality Control	<p><b>Memo</b></p>	0.00	<p>Subulza</p> <p>12</p>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 65715**

Monday, January 24, 2011 12:58:39 PM



Page 2

Item ID: D4151-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Eyebolt Receiver (Upper)

Start Date: 1/24/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 1/26/2011 Req'd Qty: 10.00



Customer:

Reference: REWORK PER ECN 11-505

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180



Packaging

Identify as per dwg &amp; Stock Location: 134

0.00

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

44/1/27 (12)

190



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/01/27 (12)

PL 11-01-27  
(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Location/Lot Activity

Monday, January 24, 2011 1:00:28 PM

Page 1 of 1

Criteria : All Items All Locations Lot: 61233 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124	60898	FAUT01		14.0000		6.0000		
					8/25/2010	-4.0000	61233	-4.0000		(\$416.34)
								-4.0000		(\$416.34)
Rework	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124	65715	FAUT01		10.0000		2.0000		
					1/24/2011	-10.0000	61233	-2.0000		(\$208.17)
								-2.0000		(\$208.17)
WIP Receipt	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124	61233	LAVO01		8.0000		0.0000		
					8/25/2010	6.0000	61233	6.0000		\$624.51
								6.0000		\$624.51

# Location/Lot Activity

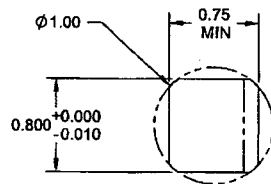
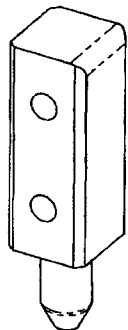
Monday, January 24, 2011 1:00:38 PM

Page 1 of 1

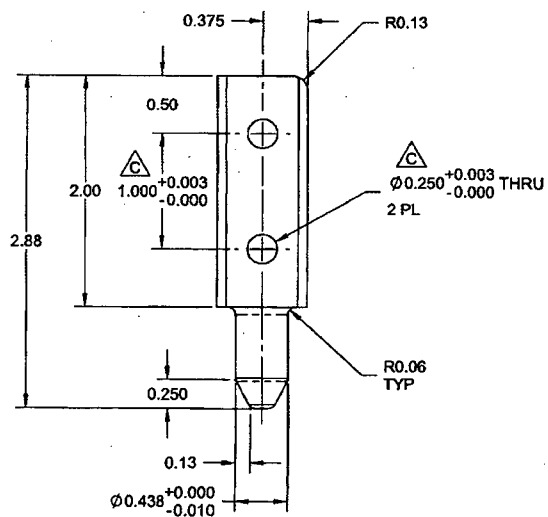
Criteria : All Items All Locations Lot: 61016 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124		LAVO01		8.0000		8.0000		
					8/25/2010	-8.0000	61016	-8.0000		(\$832.68)
		Main Warehouse ST124		LAVO01		8.0000		8.0000		
					8/25/2010	8.0000	61016	8.0000		\$832.68
								<b>0.0000</b>		<b>\$0.00</b>
Rework	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124	65715	FAUT01		10.0000		8.0000		
					1/24/2011	-10.0000	61016	-8.0000		(\$832.68)
								<b>-8.0000</b>		<b>(\$832.68)</b>
WIP Receipt	D4151-7 / Fwd Eyebolt Receiver (Upper)	Main Warehouse ST124	61016	FAUT01		0.0000		0.0000		
					8/10/2010	8.0000	61016	8.0000		\$832.68
								<b>8.0000</b>		<b>\$832.68</b>

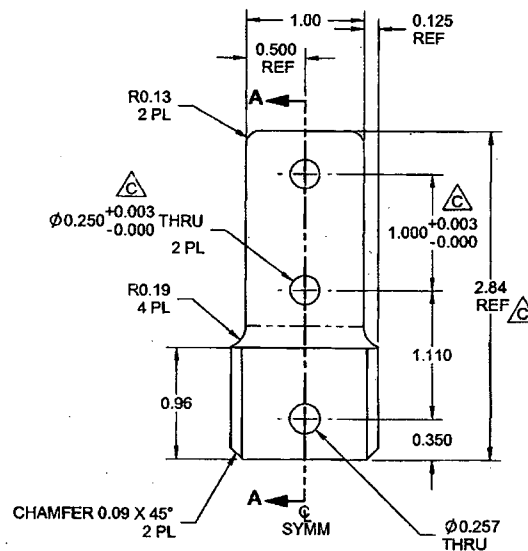
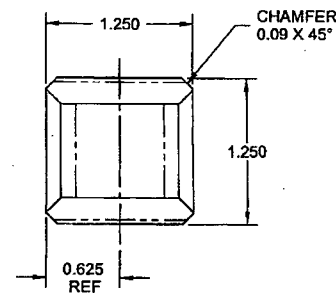




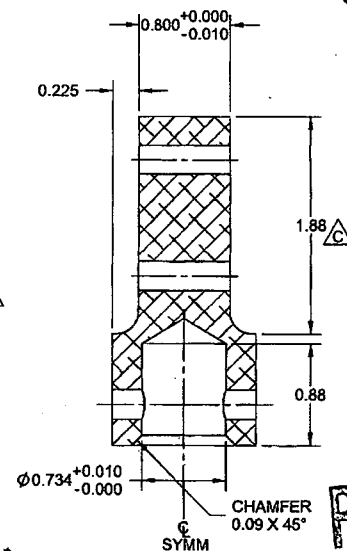
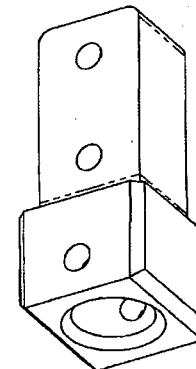
#65715



**D4151-5 FWD BASKET INSTL STUD (LOWER)**



**D4151-7 FWD EYEBOLT RECEIVER (UPPER)**



**SECTION A-A**

RELEASED  
2011-01-13  
RELEASED

**NOTES:**

- 1) MATERIAL -5: 303/304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303R OR M304R
- 7: 303/304/316 STAINLESS STEEL BAR, PER ASTM A276 OR ASTM A582  
PER DART SPEC M303B OR M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT -5: 0.36 lbs  
-7: 0.70 lbs

DESIGN	15	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	15	DRAWING NO.	REV. C
CHECKED	SC	<b>D4151</b>	SHEET 3 OF 3
MFG. APPR.		TITLE	SCALE
APPROVED		<b>BASKET FWD HARDPOINT</b>	NTS
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT NOT BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	10.12.14		